AL KAMIL POWER COMPANY SAOG

Unaudited Statement of comprehensive income for the half year ended 30 June 2012

	Note	**H1 2012 RO'000**	**H1 2012 US $'000**	H1 2011 RO'000	H1 2011 US $'000
Operating revenue	*20*	**9,850**	**25,610**	8,981	23,350
Operating costs	*21*	**(7,428)**	**(19,313)**	(6,689)	(17,390)
Gross profit		**2,422**	**6,297**	2,292	5,960
Administrative and general expenses	*22*	**(167)**	**(434)**	(191)	(497)
Profit from operations		**2,255**	**5,863**	2,101	5,463
Other Income	23	**2**	**5**	4	10
Finance costs	*16*	**(745)**	**(1,936)**	(870)	(2,262)
Profit before tax		**1,512**	**3,932**	1,235	3,211
Deferred taxation	*15*	**(182)**	**(473)**	(151)	(393)
Net profit for the period		**1,330**	**3,459**	1,084	2,818
Basic earnings per share	*24*	**0.138**	**0.36**	0.113	0.29
Net profit for six months		**1,330**	**3,459**	1,084	2,818
Other comprehensive income					
Cumulative changes in the fair value of cash flow hedges	*14*	**290**	**754**	219	569
Total comprehensive income for six months		**1,620**	**4,213**	1,303	3,387

The accompanying notes form an integral part of these financial statements.